

AN ORDINANCE approving the awarding of Reference #0399 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MILLER PIPELINE CORP. for Water Pollution Control Plant.

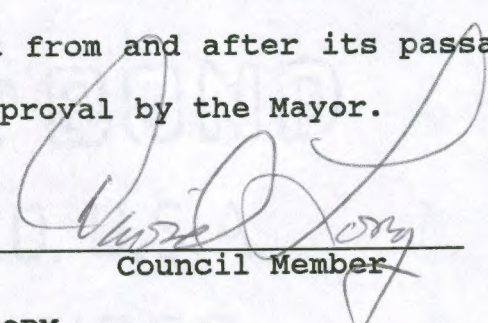
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0399 between the City of Fort Wayne, by and through its Department of Purchasing and MILLER PIPELINE CORP. for the Parks & Recreation Department, respectfully for:

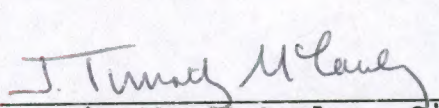
the repair of approximately 80 linear feet of crack in the face of the foundation wall of the pump house building of the Water Pollution Control Plant;

involving a total cost of Twenty-Four Thousand Seven Hundred Thirteen and 60/100 Dollars (\$24,713.60), all as more particularly set forth in said Reference #0399, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney

REFERENCE NO. 0399  
REPAIR DISCHARGE CHANNEL JOINTS  
WPC PLANT  
9/29/92

ITEM/DESCRIPTION	MILLER PIPELINE NATCO/CARLTON
REPAIR JOINTS BASE BID	NO QUOTE NO QUOTE
ALTERNATE #1 - 2 YEAR WARRANTY	\$24,713.60
ALTERNATE #2 - 30 DAY WARRANTY	\$10,984.00



**Miller  
Pipeline  
Corp.**  
**Products and  
Services Division**

P. O. BOX 34141  
INDIANAPOLIS, INDIANA 46234  
TELEPHONE: (317) 293-0278  
FAX: (317) 293-8502

September 21, 1992

CITY OF FORT WAYNE  
Department of Purchases  
Room 350 City County Building  
Fort Wayne, IN 46802

RE: Quotation Number #0399

To Whom It May Concern:

We decline to bid this request for quotation as specified and wish to offer the following two (2) alternate quotations:

We would first like to acknowledge receipt of addendum dated September 16, 1992 which changes the warranty period from ten (10) years to two (2) years.

**Alternate Bid #1**

We are pleased to provide for your consideration the following information and pricing to repair approximately eighty (80) linear feet of crack in the face of the foundation wall of pump house building.

Miller Pipeline Corporation would be pleased to mobilize an experienced confined-space entry AMEX-10/WEKO-SEAL crew with all necessary safety apparatus including atmosphere monitors, air movers, intrinsically safe miner's lights, and other safety and installation equipment to repair eighty (80) linear feet of crack. The repair will be accomplished by V-ing out approximately two inches deep and two inches wide, cleaning and preparing the surface with a primer and installing a one hundred percent solids, low odor, highly flexible specialty epoxy polymer for coating concrete or sealing expansion and construction joints in the concrete. This specialty epoxy polymer is designed to be used with a primer and provides an abrasion, chemical, and water resistant repair which exhibits good flexibility allowing it to accommodate minor crack movement. This work including mobilization, demobilization, preparation, cleaning, furnishing, and installing the specialty epoxy polymer for \$308.92 per foot for a project total of \$24,713.60. Included in this pricing is a two (2) year warranty.

CITY OF FORT WAYNE  
September 21, 1992  
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Please allow three weeks from receipt of purchase order before any work commences.

**Alternate Bid #2**

We are pleased to provide for your consideration the following information and pricing to repair approximately eighty (80) linear feet of crack in the face of the foundation wall of pump house building.

Miller Pipeline Corporation would be pleased to mobilize an experienced confined-space entry AMEX-10/WEKO-SEAL crew with all necessary safety apparatus including atmosphere monitors, air movers, intrinsically safe miner's lights, and other safety and installation equipment to repair eighty (80) linear feet of crack. The repair will be accomplished by V-ing out approximately two inches deep and two inches wide, cleaning and preparing the surface with a primer and installing a one hundred percent solids, low odor, highly flexible specialty epoxy polymer for coating concrete or sealing expansion and construction joints in the concrete. This specialty epoxy polymer is designed to be used with primer and provides an abrasion, chemical, and water resistant repair which exhibits good flexibility allowing it to accommodate minor crack movement. This work including mobilization, demobilization, preparation, cleaning, furnishing, and installing the specialty epoxy polymer for \$137.30 per foot for a project total of \$10,984.00. Included in this pricing is a thirty (30) day warranty.

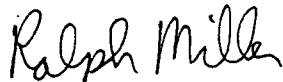
We would expect to accomplish this eighty (80) linear foot of repair in approximately four (4) working days.

Access to the repair area and a dewatered and reasonably clean working area will be provided by others.

Please allow three weeks from receipt of purchase order before any work commences.

We would like to express our appreciation for the opportunity to offer this alternate project pricing and look forward to providing this service. If we can be of any further assistance or answer any questions, please do not hesitate to contact us.

Respectfully submitted,



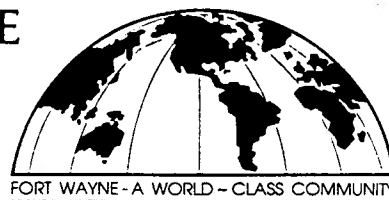
Ralph Miller  
Manager of Technical Services

RM:srm





# THE CITY OF FORT WAYNE



Paul Helmke  
Mayor

PURCHASING DEPARTMENT  
ONE MAIN STREET/ROOM 350  
FORT WAYNE IN 46802  
(219) 427-1101

September 16, 1992

## A D D E N D U M

This addendum is in reference to Quote #0399 for the repair of discharge channel joints for the Water Pollution Control Plant that opens on September 25, 1992 at 4:00 p.m.

Under the specifications page, last sentence should be changed to read 2 year warranty instead of 10 year warranty.

The quote opening date and time will remain the same as stated above.

Thank you.

Cordially,

Stephen D. Millspaugh  
Director of Purchases

cc: Chris Gach  
File

REPAIR TWO (2) DISCHARGE JOINTS AT STORMWATER FACILITY.

SUPPLY ALL LABOR, MATERIAL AND EQUIPMENT.

2 EACH - 40 FEET LINEAR JOINTS, JOINTS ARE CONCRETE AND BELOW GROUND DISCHARGE.

**SPECIFICATIONS AS FOLLOWS:**

Joints shall be V'd out, a minimum of 2 inches deep, 2 inches wide, or until sound concrete is found.

Surface shall be cleaned and primed with compatible primer, and joints filled with a high density epoxy polymer filler, suitable for concrete repairs. The polymer shall be a resistant abrasive chemical.

Cover expansion joints with a rigid protective membrane, securely anchored to the surrounding material, to prevent pull away.

The repair site will be considered a confined space entry site. Contractor is to meet all IOSHA requirements.

10 year warranty required on each joint.

## REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

FAX 219-427-1393

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCEQUOTE  
NO. 0399

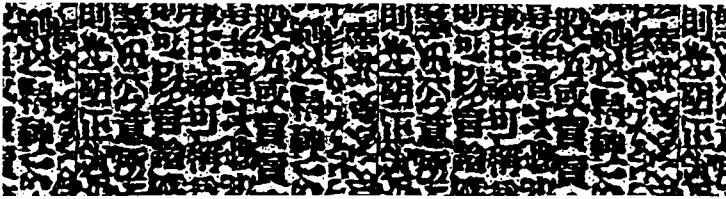
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DATE OF REQUEST

09/11/92

☐ Quotations☐ Sealed BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

09/23/92 - 4:00 P.M.



TO

MILLER PIPELINE  
PO BOX 34141  
INDIANAPOLIS IN 46234



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
2	EA	<p>REPAIR DISCHARGE CHANNEL JOINTS AS PER ATTACHED SPECIFICATIONS:</p> <p>IT IS MANDATORY THAT YOU MEET WITH CHRIS GACH ON SEPTEMBER 16, 1992 BETWEEN THE HOURS OF 6:00 A.M. AND 1:00 P.M. BEFORE SUBMITTING A QUOTATION FOR THESE REPAIRS. PLEASE CALL AHEAD FOR A SCHEDULED TIME.</p> <p>CONTACT: CHRIS GACH AT (219) 427-<del>1254</del><sup>1243</sup> FOR TECHNICAL INFORMATION.</p> <p>CONTACT: PATTY COFFELT AT (219) 427-1377 FOR PURCHASING INFORMATION.</p> <p>IN ORDER TO DO BUSINESS WITH THE CITY OF FORT WAYNE, YOU MUST PROVIDE YOUR FEDERAL ID NO. OR YOUR SOCIAL SECURITY NO.: <u>59-0866714</u></p> <p>ALL PRICES MUST BE FIRM FOR 90 DAYS AFTER THE OPENING DATE OF QUOTATION.</p> <p>THIS IS A SEALED QUOTATION-ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL <u>NOT</u> ACCEPT <u>ANY</u> LATE OR FAXED QUOTATIONS.</p> <p>FAILURE TO RETURN CITY OF FORT WAYNE'S QUOTE FORM COMPLETED IN ITS ENTIRETY, WILL RESULT IN REJECTION OF YOUR QUOTATION.</p> <p>TOTAL PRICE _____ DELIVERY _____ F.O.B. See Alternate Bid Information</p>		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*Rafel Miller*

DATE: 9/22/92

DATED:

DATED:

PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 0399 for the Water Pollution Control Plant to repair approximately 80 linear feet of crack in the face of the foundation wall of pump house building. The cost reflects the most responsive vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Repair construction of joints between stormwater building and discharge piping. There are two (2) discharge pipes, both joints were eroded by the extensive pumping during the flood of 1992. This will be paid for by FEMA.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Failure to repair will cause the joints to further erode and cause extensive damage to the stormwater building.

PRIOR APPROVAL REQUESTED: DATE:

MONIES INVOLVED: Miller Pipeline \$24713.60

PRICE AGREEMENT: PURCHASE ORDER: YES

ACCOUNT INFORMATION: WPC Plant 514-531-7204-4327

*92-10-21*

BILL NO. S-92-10-21

REPORT OF THE COMMITTEE ON  
CITY UTILITIES

DAVID C. LONG, CHAIR  
SAMUEL J. TALRAICO, VICE CHAIR  
LUNSEY, BRADBURY

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS  
REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding  
of Reference #0399 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and MILLER PIPELINE CORP. for  
Water Pollution Control Plant

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Sam Talraico*

*Bradbury*  
*Miller*

DATED: 10-27-92

Sandra E. Kennedy  
City Clerk